



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Margaret Kirkpatrick, Treasurer
Committee for a Livable Future
921 SW Washington Street - Suite 470
Portland, OR 97205

FEB 20 2002

Identification Number: C00323352

Reference: Mid-Year Report (1/1/01-6/30/01) and Year End (7/1/01-12/31/01) Reports

Dear Ms. Kirkpatrick:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating in excess of \$200 in a calendar year must be disclosed on Schedule(s) B supporting Line 21(b) of the Detailed Summary Page. 2 U.S.C. §434(b)(5) If these expenses are being paid by a connected organization, your Statement of Organization must be amended to reflect this relationship. 2 U.S.C. §433(b)(2) In addition, if expenses have been incurred but not paid in a reporting period, the activity should be disclosed as a debt on Schedule D, if the obligation is \$500 or more, or outstanding for sixty days or more. 11 CFR §104.11

Any goods or services provided to your committee by a person, except volunteer activity (i.e., a person's time), would be considered an in-kind contribution from that person, and would be subject to the disclosure requirements of 2 U.S.C. §434(b)(3) and 11 CFR §104.13, and the limitations and prohibitions of 2 U.S.C. §§441a and 441b.

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

Restoring the American Dream

Full Name (Last, First, Middle Initial)

Thrifty Car Rental

Date of Disbursement

06 14 2001

Mailing Address

2402 Versailles Rd

City

Lexington

State

KY

Zip Code

40504

Amount of Each Disbursement this Period

1041.60

Purpose of Disbursement

Forbes VA-4 House; Car Rental

Candidate Name

Category/
Type

Forbes VA-4 House; Car Rental

Office Sought:

House

Senate

President

Disbursement For:

Primary

X General

Other (specify) ▼

State:

District:

Transaction ID: 0713200134E795

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

1041.60


TOTAL This Period (last page this line number only) ▶

4472.48

Clarification regarding administrative expenses should be disclosed during each two year election cycle beginning with the first report filed in the non-election year. Please verify that all expenses referenced above (i.e., rent, salaries, utilities, etc.) have been adequately disclosed. If these services have been provided by volunteers, please confirm this in writing.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Julie Perry', with a long horizontal flourish extending to the right.

Julie Perry
Reports Analyst
Reports Analysis Division

